

GENERAL PINCs

Last Updated—February 2018

Identity G-100 IS THE FACILITY IDENTIFIED AS REQUIRED? **Authority: 30 CFR 250.154 Enforcement Actions: W** G-101 IS EACH COMPLETION IDENTIFIED AS REQUIRED AT THE WELLHEAD? Authority: 30 CFR 250.154(b) **Enforcement Actions: W Operations** G-110 DOES THE LESSEE PERFORM ALL OPERATIONS IN A SAFE AND WORKMANLIKE MANNER AND PROVIDE FOR THE PRESERVATION AND CONSERVATION OF PROPERTY AND THE ENVIRONMENT? **Enforcement Actions: W/C/S Authority: 30 CFR 250.107** G-111 DOES THE LESSEE MAINTAIN ALL EQUIPMENT IN A SAFE CONDITION TO PROVIDE FOR THE PROTECTION OF THE LEASE AND ASSOCIATED FACILITIES? **Authority: 30 CFR 250.107 Enforcement Actions: W/C/S**

FIRE HAZARDS?

DOES THE LESSEE PROVIDE FOR THE SAFETY OF ALL PERSONNEL AND TAKE ALL NECESSARY PRECAUTIONS TO CORRECT AND REMOVE ANY HAZARDOUS OIL AND GAS ACCUMULATION OR OTHER HEALTH, SAFETY, OR

G-112

Authority: 30 CFR 250.107 Enforcement Actions: W/C/S

G-113 DOES THE LESSEE MAKE ALL FACILITIES AND RECORDS AVAILABLE FOR INSPECTION BY BSEE PERSONNEL?

Authority: 30 CFR 250.132 Enforcement Actions: W

G-114 ARE OPERATIONS CONDUCTED IN ACCORDANCE WITH THE OCS LANDS ACT AND LEASE STIPULATIONS?

Authority: 30 CFR 250.101 Enforcement Actions: W/C/S

G-115 ARE OPERATIONS CONDUCTED IN ACCORDANCE WITH APPROVED APPLICATIONS?

Authority: 30 CFR 250.300(b)(2) Enforcement Actions: W/C/S

30 CFR 250.410 30 CFR 250.416 30 CFR 250.513 30 CFR 250.515 30 CFR 250.613 30 CFR 250.615 30 CFR 250.731 30 CFR 250.802 30 CFR 250.1202(a)(1) 30 CFR 250.1203(b)(1) 30 CFR 250.1204(a) 30 CFR 250.1704 30 CFR 250.1705 30 CFR 250.1707(h)(2) 30 CFR 250.1712 30 CFR 250.1715

ARE OPERATIONS CONDUCTED IN ACCORDANCE WITH APPROVED PLANS?

Authority: 30 CFR 254.2 Enforcement Actions: W/C/S

30 CFR 550.280

G-116

30 CFR 250.1721 30 CFR 250.1725

Records

G-117 HAVE REQUIRED APPLICATIONS, REPORTS, STATEMENTS, OR FORMS BEEN RECEIVED AND ANY NECESSARY APPROVALS OBTAINED PRIOR TO CONDUCTING AN ACTIVITY OR OPERATION WITHIN THE TIME FRAME SPECIFIED BY REGULATIONS?

Authority: 30 CFR 250.410 **Enforcement Actions: W/C/S** 30 CFR 250.465 30 CFR 250.513(a) 30 CFR 250.613(a) 30 CFR 250.613(d) 30 CFR 250.1008 30 CFR 250.1202(c)(4) 30 CFR 250.1202(d)(5) 30 CFR 250.1202(f)(2) 30 CFR 250.1203(b)(1) 30 CFR 250.1203(b)(6) 30 CFR 250.1203(b)(8) 30 CFR 250.1203(b)(9) 30 CFR 250.1751(a) 30 CFR 250.1752(a)

Accident Reporting

G-131 HAS THE DISTRICT MANAGER BEEN NOTIFIED WITH A WRITTEN REPORT WITHIN 15 DAYS OF THE INCIDENT INVOLVING ALL: FATALITIES, INJURIES INVOLVING LOST TIME AND EVACUATION, LOSS OF WELL CONTROL, FIRES, EXPLOSIONS, H2S RELEASES AS DEFINED BY 30 CFR 250.490(1), COLLISIONS, STRUCTURAL DAMAGES, CRANE INCIDENTS, SAFETY SYSTEM DAMAGES, GAS RELEASES THAT INITIATE EQUIPMENT OR PROCESS SHUTDOWN, ALL INCIDENTS THAT RESULT IN DAMAGES GREATER THAT \$25,000, AND ALL INCIDENTS THAT REQUIRE PERSONNEL TO MUSTER FOR EVACUATION AND ARE CONNECTED TO ANY OPERATIONS OR ACTIVITIES ON A LEASE, RIGHT-OF-USE AND EASEMENT, PIPELINE RIGHT-OF-WAY, OR OTHER PERMIT ISSUED BY BSEE?

Authority: 30 CFR 250.187 Enforcement Actions: W
30 CFR 250.188
30 CFR 250.189
30 CFR 250.190
30 CFR 250.191
30 CFR 250.490

G-132	HAS THE DISTRICT MANGER BEEN VERBALLY NOTIFIED IMMEDIATELY FOLLOWING INCIDENTS INVOLVING ALL: FATALITIES, INJURIES REQUIRING EVACUATION, LOSS OF WELL CONTROL, FIRES, EXPLOSIONS, H2S RELEASES AS DEFINED IN 30 CFR 250.490(I), COLLISIONS, STRUCTURAL DAMAGES, CRANE INCIDENTS AND SAFETY SYSTEM DAMAGES CONNECTED WITH ANY OPERATIONS OR ACTIVITIES ON A LEASE, RIGHT-OF-USE AND EASEMENT, PIPELINE RIGHT-OF-WAY, OR OTHER PERMIT ISSUED BY BSEE?					
	Authority:	30 CFR 250.187 30 CFR 250.188 30 CFR 250.189 30 CFR 250.191 30 CFR 250.490	Enforcement Actions	g: W		
	_		Engines			
G-150	IS ALL EXHA		L ENGINE OR ENGINE-DRIVEN EQUIPMENT EQ	UIPPED WITH		
	<u>Authority</u> :	30 CFR 250.803(b)(5)(i) 30 CFR 250.112(a)	Enforcement Actions	ş: C		
G-152	PERSONNE		T SURFACES EQUIPPED TO COMPLY WITH THE OF API RP 14C, SECTION 4.2.4.4 and 4.2.c.4 Enforcement Actions			
G-153	ARE ALL ENGINES WITH ELECTRICAL IGNITIONS DESIGNED AND MAINTAINED TO REDUCE THE RELEASE OF ELECTRICAL ENERGY?					
	Authority:	30 CFR 250.114(d)	Enforcement Actions	s: C		
G-155	FOR DIESEL ENGINES THAT ARE CONTINUOUSLY MANNED IS AN AUTOMATIC OR REMOTE MANUAL AIR INTAKE SHUTDOWN DEVICE INSTALLED?					
	Authority:	30 CFR 250.405 30 CFR 250.510 30 CFR 250.610 30 CFR 250.856(b)	Enforcement Actions: C			
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G-156	FOR DIESEL ENGINES THAT ARE NOT CONTINUOUSLY MANNED IS AN AUTOMATIC AIR INTAKE SHUTDOWN DEVICE INSTALLED?					
	Authority:	30 CFR 250.405 30 CFR 250.510 30 CFR 250.610 30 CFR 250.856(b)	Enforce	ment Actions: C		
			Marking of Equipment			
G-250	ARE ALL LOOSE MATERIALS, SMALL TOOLS, AND OTHER SMALL OBJECTS KEPT IN A SUITABLE STORAGE AREA OR A MARKED CONTAINER WHEN NOT IN USE?					
	Authority:	30 CFR 250.300(c)(1)		Enforcement Actions	: W	
G-251	ARE SKID-MOUNTED EQUIPMENT, PORTABLE CONTAINERS, SPOOLS OR REELS, AND DRUMS CLEARLY MARKED WITH THE OWNER'S NAME WITH A MEDIA DURABLE ENOUGH TO RESIST THE EFFECTS OF THE ENVIRONMENTAL CONDITIONS?					
	Authority:	30 CFR 250.300(c)(3) 30 CFR 250.300(c)(4)		Enforcement Actions	: W	
G-253		ON THE FACILITY'S DAILY	OLS, CONTAINERS, AND OTHE DPERATIONS REPORT, AS APP			
	<u>Authority</u> :	30 CFR 250.300(d)		Enforcement Actions	: W	
			Welding and Burning			
G-300	IS A COPY OF THE WELDING, BURNING, AND HOT TAPPING PLAN AND APPROVAL LETTER AVAILABLE ON THE FACILITY?					
	<u>Authority</u> :	30 CFR 250.109(b)(1) 30 CFR 250.418(e)		Enforcement Actions	: W	

G-301	IS A DRAWING SHOWING THE LOCATIONS OF SAFE WELDING AND BURNING AREAS MAINTAINED ON THE FACILITY?				
	Authority: 30 CFR 250.109(b)(2)	Enforcement Actions: W			
G-302	IS ALL WELDING AND BURNING EQUIPMENT INSPECTE DESIGNATED PERSON IN CHARGE PRIOR TO BEGINNIN				
	<u>Authority</u> : 30 CFR 250.111	Enforcement Actions: C			
G-303	SLAG, SPARKS, OR BURNING MATERIALS AT A LOWER	FEET HORIZONTALLY FROM THE POINT OF IMPACT OF ELEVATION, OR IS IT OTHERWISE PROTECTED?			
	Authority: 30 CFR 250.113(a)	Enforcement Actions: C			
G-304	ARE WELDING LEADS COMPLETELY INSULATED AND IN Authority: 30 CFR 250.112(b)	I GOOD CONDITION? Enforcement Actions: C			
G-305	ARE OXYGEN AND FUEL BOTTLES SECURED IN A SAFE F Authority: 30 CFR 250.112(d)	PLACE? <u>Enforcement Actions</u> : W/C			
G-306	ARE HOSES LEAK-FREE AND EQUIPPED WITH PROPER FAUTH Authority: 30 CFR 250.112(c)	FITTINGS, GAUGES, AND REGULATORS? Enforcement Actions: C			

Welding and Burning Operations Outside Approved Areas

	weiding and burning Operations of	outside Approved Areas				
-309	PRIOR TO THE COMMENCEMENT OF ANY WELDING OR BURNING OPERATION IN AREAS OTHER THAN APPROVED SAFE WELDING OR BURNING AREAS, HAS THE LESSEE'S WELDING SUPERVISOR OR DESIGNATED PERSON IN CHARGE ISSUED A WRITTEN AUTHORIZATION FOR THE WORK?					
	Authority: 30 CFR 250.113(c)(1)(i)	Enforcement Actions: C				
G-310	IN AREAS OTHER THAN APPROVED SAFE WELDING AND BURNING AREAS, HAVE PIPING, CONTAINERS, TANKS, OR OTHER VESSELS ON WHICH WELDING OR BURNING OPERATIONS ARE CONDUCTED, AND WHICH HAVE CONTAINED A FLAMMABLE SUBSTANCE, BEEN RENDERED INERT AND SAFE?					
	<u>Authority</u> : 30 CFR 250.113(c)(3)	Enforcement Actions: C				
G-311	FOR WELDING AND BURNING OPERATIONS IN AREAS OTHER THAN APPROVED SAFE WELDING AND BURNING AREAS, HAS ONE OR MORE PERSONS, WITH NO OTHER DUTIES DURING WELDING OR BURNING OPERATIONS, BEEN DESIGNATED AS FIRE WATCH?					
	Authority: 30 CFR 250.113(c)(2)(i)	Enforcement Actions: C				
G-312	FOR WELDING AND BURNING OPERATIONS IN AREAS O BURNING AREAS, DOES THE FIRE WATCH MAINTAIN A O DETECTOR DURING THE WELDING AND BURNING OPER	CONTINUOUS SURVEILLANCE WITH A PORTABLE GA				
	WHICH IS NOT EQUIPPED WITH A GAS DETECTOR?	ANONI ME OF ENAMON IS TO BE IN AN AREA				
	<u>Authority</u> : 30 CFR 250.113(c)(2)(iv)	Enforcement Actions: C				
-313	FOR WELDING AND BURNING OPERATIONS IN AREAS O BURNING AREAS, DOES THE FIRE WATCH HAVE USABLE					
-313						
-313	BURNING AREAS, DOES THE FIRE WATCH HAVE USABLE	FIREFIGHTING EQUIPMENT IN THEIR POSSESSION?				

G-314	FOR WELDING AND BURNING OPERATIONS IN AREAS OTHER THAN APPROVED SAFE WELDING AND BURNING AREAS, DOES THE FIRE WATCH REMAIN ON DUTY FOR A PERIOD OF 30 MINUTES AFTER WELDING OR BURNING OPERATIONS HAVE BEEN COMPLETED?				
	Authority:	30 CFR 250.113(c)(2)(iii)	Enforcement Actions:	W	
G-315	FOR WELDING AND BURNING OPERATIONS IN AREAS OTHER THAN APPROVED SAFE WELDING AND BURNING AREAS, DOES THE WELL(S) IN THE AREA WHERE DRILLING, WELL-COMPLETION, WELL-WORKOVER, OR WIRELINE OPERATIONS ARE IN PROGRESS CONTAIN NONCOMBUSTIBLE FLUIDS OR IS THE ENTRY OF FORMATION HYDROCARBONS INTO THE WELLBORE PRECLUDED?				
	Authority:	30 CFR 250.113(c)(6)	Enforcement Actions:	C	
G-316	FOR WELDING AND BURNING OPERATIONS IN AREAS OTHER THAN APPROVED SAFE WELDING AND BURNING AREAS, ARE ALL PRODUCING WELLS IN THE WELL-BAY OR PRODUCTION AREA SHUT-IN AT THE SURFACE SAFETY VALVE IF WELDING OR BURNING OPERATIONS ARE CONDUCTED IN, OR WITHIN 10 FEET OF, A WELL-BAY OR PRODUCTION AREA?				
	Authority:	30 CFR 250.113(c)(4) 30 CFR 250.113(c)(5)	Enforcement Actions:	c	
G-317	ARE ALL WATER-DISCHARGE-POINT SOURCES FROM HYDROCARBON-HANDLING VESSELS MONITORED IN ORDER TO STOP WELDING AND BURNING OPERATIONS IN CASE FLAMMABLE FLUIDS ARE DISCHARGED AS A RESULT OF EQUIPMENT UPSET OR MALFUNCTION?				
	Authority:	30 CFR 250.113(b)	Enforcement Actions:	c	